### Grant Agreement Preparation Forms

Project number 200327

Project title

METAcancer—Identification and validation of new breast cancer biomarkers based on integrated metabolomics

Call (part) identifier FP7-HEALTH-2007-A

Funding scheme Collaborative project

#### INTRODUCTION

Grant Agreement Preparation Forms (GPF's) have been designed to facilitate the project negotiations and the production of the grant agreement. It is a main communication instruments between the co-ordinator representing the Consortium and the Commission's Project Officer. Essentially the forms are used to identify the beneficiaries that will sign/accede to the grant agreement, to determine the eligible costs and Community contribution and to electronically capture structured information on work packages, efforts, milestones and deliverables. The forms also include a standard declaration to be signed by each participating organisation.

To assist the filling in of the GPF's the following is made available:

- Annotations these are attached to the standard forms and should be read carefully
- Pre-filled legal information (see below)
- NEF NEF is an online tool to be used by the co-ordinator and the beneficiaries to edit the content of the GPF's

Legal information is held in the A2.1 form. This information is pre-filled by the Commission services using either information taken from the Commission database or from the proposal. Depending on the validity of this information, the organisation concerned may have to supply to the Commission with a so called "identification fiche" and supporting legal documents. For instructions on this, see the annotations to the A2.1 form.

The budget table (A3.2) is to be used in Part A of Annex I of the grant agreement.

### A1: Our project

Project Number 1	200327	Project Acronym 2	METAcancer		
	ONE FORM F	PER PROJECT			
Project title 3		VFORMATION new breast cancer biomarkers b	ased on integrated		
Starting date 4	The first day of the month after	the signature by the Commission	on		
Duration in months 5	36				
Call (part) identifier 6	FP7-HEALTH-2007-A				
Activity code(s) most relevant to your topic 7HEALTH-2007-2.4.1-2: Translating clinical #omics#-technology 					
Free keywords 8		Breast cancer; Metabolomics;	Biomarker		
	Abstract 9 (ma	ax. 2000 char.)			
predictive molecular biomarker tumor development and progre study of all metabolites in a cel system. The originality of the M profiling to large-scale analysis hypothesis that alterations in the identification of new prognostic previous investigations of the co and LC-MS) to maximize the co individual metabolites. METAcc with existing transcriptomic dat go beyond the metabolite level alterations. This will result in a	s. In contrast to transcriptomics, ession have not been investigate I, tissue or organism, and the material IETAcancer approach will be the of patient samples in the field of the level of metabolites can be us and predictive biomarkers. Our consortium partners. We will use overage of the breast cancer me ancer's integrated data-mining a a pools for bioinformatic interpre- and to identify and validate sele combined signature consisting of	efore in the focus of approaches the changes in metabolite level d to a great extent, so far. Metal etabolome is regarded as the an e first-time application of combin f translational research in breas sed for a molecular classification project is based on a large tume three different metabolic profilin etabolome and apply advanced s pproach combines metabolomic etation of cellular networks. By the etabolites as well as key pro d to guide targeted therapies in	s that are associated with polomics is defined as the nplified output of a biological ed technologies for metabolic t cancer. We will test the of breast cancer and for or biobank as well as on g technologies (GC-MS, NMR strategies for identification of data gained under the project his strategy we will be able to kers relevant for metabolic tein and mRNA markers as a		



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	1		Participant short name 11	Charité
			ONE FORM PE	R PARTICIPANT				
			Lega	L DATA				
If your organis Code 12	ation has alread	y registered fo	or FP7, enter your	Participant Ident	ity	9990084	56	
Participat lega	Il name 13	С	HARITE - UNIVER	RSITAETSMEDIZ	ZIN BI	ERLIN		
Participant sh	ort name 11	C	harité					
Status of validation 14 VALIDATED								
Legal addres	s of the particip	ant						
Street name 1	5	Chariteplatz	1	Number 15				
Town 15		BERLIN						
Postal code /	Cedex 15	10117						
Country 16		Germany						
Internet home	page (optional)	www.charite	.de					
Registration	data of the part	icipant						
Legal registra	tion number 17							
Place of regist	tration 17							
Date of registr	ation 17							
VAT number 1	8			DE228847810				

Legal form 19				
Contact person for leg	gal information 20			
Family name	Fräßdorf	First name(s)	Eveline	

Family name	Fräßdorf	First name(s)	Eveline
Phone 1 21	+49-30-450576024	Phone 2 21	
E-mail	eveline.fraessdorf@charite.de	Fax 21	+49-30-450576954

If the legal information is not validated or has the status of validated but is not correct, supporting documents will have to be provided to the Commission. Legal supporting documents include an Identification Fiche and depending on your legal status, supporting documents (see <a href="http://ec.europa.eu/budget/execution/legal\_entities\_en.htm">http://ec.europa.eu/budget/execution/legal\_entities\_en.htm</a>)



Projec numbe		200327	Project acronym 2	METAcancer	Participant number in this project 10	1	Participant short name 11	Charité
				ONE FORM PE	R PARTICIPANT			
			8		R ORGANISATIO	N		
for you	For administrative reasons certain types of organisations need to be distinguished - please tick the appropriate box(es) below for your organisation. Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. 22							
Your or	ganisatio	on is:						
	Natural	person 23						
X	Public b	oody 24						
X	Non pro	ofit public body 2	25					
	Profit p	ublic body 26						
	Internat	tional organisation	on of European	interest 27				
	Internat	tional organisation	on – other 28					
	Joint R	esearch Centre						
	Entities	composed of o	ne or more legal	entities 100				
X	Second	lary and higher e	education establ	ishment 29				
	Non-pro	ofit research org	anisation 30					
	Comme	ercial enterprise	31					
	SME 32							
	Non-SN	<b>/</b> E 33						

None of the above, please specify:

### A2.3: Authorised Representatives

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	1	Participant short name 11	Charité
			ONE FORM PE	R PARTICIPANT			
First author	ised represent	tative to sign the	grant agreemer	nt or to commit	he organisatio	on for this proje	ct
Family name	)	Krukenkamp		First name(s)		Christoph	
Title 34		Dr. Gender 35(Female – F / Male – M)		м			
Position in th	e organisation	36		Kaufmännische	Eleitung, Fakul	tät	
Department/	Faculty/Institute	e/Laboratory name/	/ 37	Charité Univers	itätsmedizin Be	erlin - Fakultätsle	itung
Address (if	different from	the legal address	) 12				
Street name	15			Number 15			
Town 15							
Postal code	/ Cedex 15						
Country 16							
Phone 1 21		+49-30-45057	0142	Phone 2 21			
E-mail		c.krukenkamp	@charite.de	Fax 21		+49-30-457091	14

Second authorised represent	Second authorised representative to sign the grant agreement or to commit the organisation for this project								
Family name		First name(s)							
Title 34		Gender 35(Female – F / Male – M)							
Position in the organisation 36									
Department/Faculty/Institute/La	aboratory name/ 37								
Address (if different from the	e legal address) 12								
Street name 15		Number 15							
Town 15									
Postal code / Cedex 15									
Country 16									
Phone 1 21		Phone 2 21							
E-mail		Fax 21							



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	1	Participant short name 11	Charité
	•		0				-
			ONE FORM PE	R PARTICIPANT			
Person in c	harge of admin	istrative, legal and	d financial asp	ects in this pro	ject		
Family name	)	Fräßdorf		First name(s)		Eveline	
Title 34				Gender 35(Fem – M)	ale – F / Male	F	
Position in th	ne organisation a	36		Academic adm	inistration - EU	orojects	
Department/Faculty/Institute/Laboratory name/ 37 Charité Universitätsmedizin Berlin - Akademische Verwal						he Verwaltung	
Address (if	different from t	he legal address)					
Street name	15			Number 15			
Town 15						I	
Postal code	/ Cedex 15						
Country 16							
Phone 1 21		+49-30-450576	024	Phone 2 21			
E-mail		eveline.fraessde	orf@charite.de	Fax 21		+49-30-450576	954
						1	
Person in c	harge of scient	ific and technical/	technological	aspects in this	project		
Family name	;	Denkert		First name(s)		Carsten	
Title 34		Dr.		Gender 35(Female – F / Male M			

Title 34	Dr.	-M	Μ		
Position in the organisation 35		PI Translational Cancer Resea	rch Group		
Department/Faculty/Institute/La	aboratory name/ 37	Charité Universitätsmedizin Berlin, Institute of Pathology, Campus Mitte			
Address (if different from the	legal address) 12				
Street name 15		Number 15			
Town 15					
Postal code / Cedex 15					
Country 16					
Phone 1 21	+49-30-450536047	Phone 2 21			
E-mail	carsten.denkert@charite.de	Fax 21	+49-30-450536900		



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	1	Participant short name 11	Charité
			ONE FORM PE	R PARTICIPANT			

CERTIFIED DECLARATION

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1955/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Communities [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
  - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
  - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
  - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
  - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the communities' financial interests;
  - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
  - g) is not subject to a conflict of interest;
  - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
  - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for FP7 projects – as established by the EC model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).



4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Community. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commission for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name 13	CHARITE - UNIVERSITAETSMEDIZIN BERLIN				
Family name of authorised representative	Krukenkamp First Name(s) Christoph				
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>			

A2.6: Data Protection & Coordination Role

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	1	Participant short name 11	Charité

#### SIGNED ONLY BY THE COORDINATOR – PARTICIPANT NO. 1

As co-ordinator on behalf of all proposers I take note of the following statement:

"All personal data (such as names, addresses, CVs, etc.) will be processed in accordance with Regulation (EC) No. 45/2001 of the European Parliament and of the Council of 18 December 2000 on the protection of individuals with regard to the processing of personal data by the Community institutions and bodies and on the free movement of such data (Official Journal L 8, 12.01.2001). Such data will be processed solely in connection with the assessment of the project by the Commission department responsible for FP7. On request, proposers may obtain access to their personal data and correct or complete them. Any questions relating to the processing of these data can be addressed to the project officer. Proposers may lodge a complaint against the processing of their personal data with the European Data Protection Supervisor at any time."

Any sensitive information or material used as background or produced as foreground in this project is covered by a Security Aspect Letter (SAL) <sup>39</sup> which is provided. If sensitive information or material is found to be required at a later stage of the project, amendment to the grant agreement will be requested and a SAL will be provided.

I also certify that our organisation is committed to act as the coordinator of this project.

Participant legal name 13	CHARITE - UNIVERSITAETSMEDIZIN BERLIN				
Family name of authorised representative	Krukenkamp First Name(s) Christoph				
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>			



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	2	Participant short name 11	UCAM		
	ONE FORM PER PARTICIPANT								
			LEGA	L DATA					
If your organi Code 12	sation has alread	ly registered for	FP7, enter your	Participant Ident	ity 99901303	38			
Participat leg	al name 13		E CHANCELLOF MBRIDGE	R, MASTERS AN	D SCHOLARS	OF THE UNIVE	RSITY OF		
Participant sh	nort name 11	UC	AM						
Status of vali	dation 14	VA	LIDATED						
Legal addres	ss of the particip	pant							
Street name	15	Trinity Lane, T	he Old Schools	Number 15					
Town 15		CAMBRIDGE				I			
Postal code /	Cedex 15	CB2 1TN							
Country 16		United Kingdo	m						
Internet home	epage (optional)	al) www.cam.ac.uk							
Registration	Registration data of the participant								
Legal registra	Legal registration number 17								
Place of regis	stration 17								

Date of registration 17	
VAT number 18	GB823847609
Legal form 19	

Contact person for legal information 20					
Family name	Wong	First name(s)	Sharon		
Phone 1 21	+44-1223-764900	Phone 2 21			
E-mail	shar- on.wong@admin.cam.ac.uk	Fax 21	+44-1223-764888		

If the legal information is not validated or has the status of validated but is not correct, supporting documents will have to be provided to the Commission. Legal supporting documents include an Identification Fiche and depending on your legal status, supporting documents (see <a href="http://ec.europa.eu/budget/execution/legal\_entities\_en.htm">http://ec.europa.eu/budget/execution/legal\_entities\_en.htm</a>)



Project numbe		200327	Project acronym 2	METAcancer	Participant number in this project 10	2	Participant short name 11	UCAM	
				ONE FORM PE	R PARTICIPANT				
			S		R ORGANISATIO	N			
for your	For administrative reasons certain types of organisations need to be distinguished - please tick the appropriate box(es) below for your organisation. Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. 22								
Your or	ganisatio	on is:							
	Natural	person 23							
X	Public b	oody 24							
X	Non pro	ofit public body 2	25						
	Profit p	ublic body 26							
	Internat	tional organisation	on of European i	nterest 27					
	Internat	tional organisation	on – other 28						
	Joint R	esearch Centre							
	Entities	composed of o	ne or more legal	entities 100					
X	Second	lary and higher e	education establ	ishment 29					
X	Non-profit research organisation 30								
	Commercial enterprise 31								
	SME 32								
	Non-SME 33								

None of the above, please specify:

### A2.3: Authorised Representatives

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	2	Participant short name 11	UCAM
			ONE FORM PE	R PARTICIPANT			
First authoris	ed represent	ative to sign the g	grant agreemer	nt or to commit	the organisatio	on for this proje	ct
Family name		Barker		First name(s)		Dawn	
Title 34		Ms.			Gender 35(Female – F / Male – M)		
Position in the	organisation	36		Applications and Awards Group Manager			
Department/Fa	aculty/Institute	e/Laboratory name/	37	Research Services Division			
Address (if di	fferent from	the legal address	) 12				
Street name 15	5	Mill Lane		Number 15	umber 15 16		
Town 15		Cambridge					
Postal code / 0	Cedex 15	CB2 1SB					
Country 16		United Kingdo	m				
Phone 1 21		+44-1223-333	543	Phone 2 21			
E-mail ecapplica- tions@admin.cam.ac.uk		cam.ac.uk	Fax 21		+44-1223-3329	88	

Second authorised representative to sign the grant agreement or to commit the organisation for this project						
Family name	Atkinson	First name(s) Helen				
Title 34	Ms.	Gender 35(Female – F / Male – M)				
Position in the organisation 36		Pre Award Services Manager				
Department/Faculty/Institute/La	aboratory name/ 37	Research Services Division				
Address (if different from the	e legal address) 12	·				
Street name 15	Mill Lane	Number 15	16			
Town 15	Cambridge					
Postal code / Cedex 15	CB2 1SB					
Country 16	United Kingdom					
Phone 1 21	+44-1223-333543	Phone 2 21				
E-mail	ecapplica- tions@admin.cam.ac.uk	Fax 21	+44-1223-332988			



200327	Project acronym 2	METAcancer	Participant number in this project 10	2	Participant short name 11	UCAM	
		ONE FORM PE	R PARTICIPANT				
arge of admir	nistrative, legal a	nd financial asp	ects in this pro	ject			
	Barker		First name(s)		Dawn		
Title 34 Ms.			Gender 35(Female – F / Male – M)		F		
e organisation	36		Applications and Awards Group Manager				
aculty/Institute	e/Laboratory name	e/ 37	Reearch Services Division				
ifferent from	the legal address	5)					
5	Mill Lane		Number 15		16		
	Cambridge		·				
Cedex 15	CB2 1SB						
	United Kingdo	om					
	+44-1223-333	+44-1223-333543					
E-mail ecapplica- tions@admin.cam.ac.uk		Fax 21		+44-1223-3329	988		
	arge of admin e organisation faculty/Institute	acronym 2 acronym 2 arge of administrative, legal a Barker Ms. organisation 36 aculty/Institute/Laboratory name ifferent from the legal address 5 Mill Lane Cambridge Cedex 15 CB2 1SB United Kingdo +44-1223-333 ecapplica-	200327       acronym 2       IME LACANCEL         ONE FORM PE         arge of administrative, legal and financial asp         Barker         Barker       Ms.         e organisation 36       36         aculty/Institute/Laboratory name/ 37         ifferent from the legal address)         5       Mill Lane         Cambridge       Cedex 15         CB2 1SB       United Kingdom         +44-1223-333543       ecapplica-	200327       Project acronym 2       METAcancer       number in this project 10         ONE FORM PER PARTICIPANT         ONE FORM PER PARTICIPANT         arge of administrative, legal and financial aspects in this project 10         arge of administrative, legal and financial aspects in this project 10         arge of administrative, legal and financial aspects in this project 10         METAcancer         arge of administrative, legal and financial aspects in this project 10         METAcancer         First name(s)         Barker       First name(s)         Ms.       Gender 35(Fem - M)         e organisation 36       Applications an         caculty/Institute/Laboratory name/ 37       Reearch Service         ifferent from the legal address)       5         5       Mill Lane       Number 15         Cambridge       Cambridge         Cedex 15       CB2 1SB         United Kingdom       +44-1223-333543         Phone 2 21       ecapplica-	200327       Project acronym 2       METAcancer       number in this project 10       2         ONE FORM PER PARTICIPANT         ONE FORM PER PARTICIPANT         arge of administrative, legal and financial aspects in this project         Barker         Barker       First name(s)         Ms.       Gender 35(Female – F / Male – M)         e organisation 36       Applications and Awards Grou faculty/Institute/Laboratory name/ 37         8       Mill Lane         Cambridge       Cambridge         Cedex 15       CB2 1SB         United Kingdom         +44-1223-333543       Phone 2 21         ecapplica-       Eax or	200327       Project acronym 2       METAcancer       number in this project 10       2       Participant short name 11         ONE FORM PER PARTICIPANT         ONE FORM PER PARTICIPANT         arge of administrative, legal and financial aspects in this project         Barker       First name(s)       Dawn         Ms.       Gender 35(Female – F / Male – M)       F         e organisation 36       Applications and Awards Group Manager         'aculty/Institute/Laboratory name/ 37       Reearch Services Division         ifferent from the legal address)       16         c       Cambridge         Cedex 15       CB2 1SB       16         United Kingdom       +44-1223-333543       Phone 2 21         ecapplica-       Eax or       144 1223 2326	

Person in charge of scientific and technical/technological aspects in this project							
Family name	Griffin	First name(s)	Jules				
Title 34	Dr.	Gender 35(Female – F / Male – M)	М				
Position in the organisation 35	·	PI					
Department/Faculty/Institute/La	aboratory name/ 37	Biochemistry					
Address (if different from the	Address (if different from the legal address) 12						
Street name 15	The Hopkins Building Dept. of Biochemistry Tennis Court Road	Number 15					
Town 15	Cambridge						
Postal code / Cedex 15	CB2 1QW						
Country 16	United Kingdom						
Phone 1 21	+44-1223-764922	Phone 2 21					
E-mail	jlg40@mole.bio.cam.ac.uk	Fax 21         +44-1223-333345					



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	2	Participant short name 11	UCAM		

**CERTIFIED DECLARATION** 

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1955/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Communities [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
  - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
  - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
  - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
  - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the communities' financial interests;
  - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
  - g) is not subject to a conflict of interest;
  - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
  - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for FP7 projects – as established by the EC model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).



4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Community. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commission for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name 13	THE CHANCELLOR, MASTERS AND SCHOLARS OF THE UNIVERSITY OF CAMBRIDGE				
Family name of authorised representative	Barker	arker First Name(s)			
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>			
Family name of authorised representative	Atkinson	First Name(s)	Helen		
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>			



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	3	Participant short name 11 UCD		
			ONE FORM PE	R PARTICIPANT				
			LEGA	L DATA				
If your organ Code 12	If your organisation has already registered for FP7, enter your Participant Identity Code 12 999015336							
Participat leg	gal name 13	Т	HE REGENTS OF	THE UNIVERSI	TY OF CALIFO	RNIA - UC DAVIS		
Participant s	hort name 11	U	CD					
Status of val	idation 14	V	ALIDATED					
Legal addre	ess of the particip	ant						
Street name	15	One Shields	Avenue	Number 15				
Town 15		DAVIS, CA						
Postal code	/ Cedex 15	95616						
Country 16		United State	es					
Internet hom	epage (optional)	www.ucdavi	s.edu					
Registration	n data of the part	icipant						
Legal registration number 17								
Place of registration 17				Accrediting Commission for Senior Colleges and Universities of the Western Association of Schools and Colleges (WASC)				
Date of regis	stration 17			30/04/1954				

		•						
Contact person for legal information 20								
Family name	Walgenbach	First name(s)	Penelope					
Phone 1 21	+1-530-747-3916	Phone 2 21	-					
E-mail	pjwalgenbach@ucdavis.edu	Fax 21	+1-530-747-3929					

Public institution of higher education; non-profit

If the legal information is not validated or has the status of validated but is not correct, supporting documents will have to be provided to the Commission. Legal supporting documents include an Identification Fiche and depending on your legal status, supporting documents (see <a href="http://ec.europa.eu/budget/execution/legal\_entities\_en.htm">http://ec.europa.eu/budget/execution/legal\_entities\_en.htm</a>)

VAT number 18

Legal form 19



Project numbe		200327	Project acronym 2	METAcancer	Participant number in this project 10	3	Participant short name 11	UCD	
				ONE FORM PE	R PARTICIPANT				
			S		R ORGANISATIO	N			
for your	For administrative reasons certain types of organisations need to be distinguished - please tick the appropriate box(es) below for your organisation. Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. 22								
Your or	ganisatio	on is:							
	Natural	person 23							
X	Public b	ody 24							
X	Non pro	ofit public body 2	25						
	Profit p	ublic body 26							
	Internat	tional organisation	on of European i	interest 27					
	Internat	tional organisation	on – other 28						
	Joint R	esearch Centre							
	Entities	composed of or	ne or more legal	entities 100					
X	Second	lary and higher e	education establ	ishment 29					
	Non-pro	ofit research org	anisation 30						
	Commercial enterprise 31								
	SME 32								
	Non-SN	/IE 33							

None of the above, please specify:

## A2.3: Authorised Representatives

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	3	Participant short name 11	UCD	
			ONE FORM PE	R PARTICIPANT				
First author	ised represent	ative to sign the	grant agreemer	nt or to commit	the organisatio	on for this proje	ct	
Family name	Э	Hakim-Elahi		First name(s)		Ahmad		
Title 34		Dr.			Gender 35(Female – F / Male – M)			
Position in th	Position in the organisation 36				Director, Sponsored Programs			
Department/	/Faculty/Institute	e/Laboratory name	e/ 37	Office of Resea	arch			
Address (if	different from	the legal address	<b>5)</b> 12					
Street name 15		Research Par	k	Number 15		1850		
Town 15 Davis, CA								
Postal code / Cedex 15 95618								
Country 16		United States						
Phone 1 21		+1-530-747-3	828	Phone 2 21				
E-mail		vcresearch@u	vcresearch@ucdavis.edu		Fax 21		+1-530-747-3929	
Second aut	horised repres	entative to sign t	he grant agreer	nent or to comn	nit the organis	ation for this pr	oject	
Family name	Э	Walgenbach		First name(s)		Penelope		
Title 34		Ms.		Gender 35(Fem – M)	ale – F / Male	F		
Position in th	ne organisation	36		Grants and Cor	ntracts Analyst			
Department/	/Faculty/Institute	/Laboratory name	e/ 37	Sponsored Pro	grams			
Address (if	different from	the legal address	<b>5)</b> 12					
Street name	15			Number 15				
Town 15				1				
Postal code	/ Cedex 15							
Country 16								

Phone 2 21

Fax 21

+1-530-747-3916

pjwalgenbach@ucdavis.edu

+1-530-747-3929

Phone 1 21

E-mail



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	3	Participant short name 11	UCD	
			ONE FORM PE	R PARTICIPANT				
Person in cha	rge of adminis	trative, legal an	d financial asp	ects in this proj	ject			
Family name		Walgenbach		First name(s)		Penelope		
Title 34	Ms.			Gender 35(Fem – M)	ale – F / Male	F		
Position in the	organisation 36			Contracts and	Grants Analyst			
Department/Fa	culty/Institute/L	aboratory name/	37	Office of Res.,	Sponsored Prog	grams		
Address (if dif	ferent from the	e legal address)						
Street name 15 Research Park				Number 15	Number 15 1850			
Town 15 Davis, CA								
Postal code / Cedex 15     95618								
Country 16		United States						
Phone 1 21		+1-530-747-39	16	Phone 2 21				
E-mail		pjwalgenbach@	@ucdavis.edu	Fax 21		+1-530-747-3929		
Person in cha	rge of scientifi	c and technical	/technological	aspects in this	project			
Family name		Fiehn		First name(s)		Oliver		
Title 34		Prof.		Gender 35(Fem – M)	ale – F / Male	M		
Position in the	organisation 35			PI				
Department/Fa	culty/Institute/L	aboratory name/	37	Genome Cente	er			
Address (if dif	ferent from the	e legal address)	12	• 				
Street name 15		Health Science	es Drive	Number 15		451		
Town 15		Davis, CA						
Postal code / C	edex 15	95616						
Country 16	16 United States							
Phone 1 21		+1-530-754825	58	Phone 2 21				

Fax 21

ofiehn@ucdavis.edu

+1-530-7549658

E-mail



Project number 1	200327	Project acronym 2		Participant number in this project 10	3	Participant short name 11	UCD			
	ONE FORM PER PARTICIPANT									

CERTIFIED DECLARATION

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1955/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Communities [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
  - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
  - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
  - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
  - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the communities' financial interests;
  - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
  - g) is not subject to a conflict of interest;
  - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
  - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for FP7 projects – as established by the EC model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).



4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Community. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commission for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name 13	THE REGENTS OF THE UNIV	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - UC DAVIS						
Family name of authorised representative	Hakim-Elahi	First Name(s)	Ahmad					
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>						
Family name of authorised representative	Walgenbach	First Name(s)	Penelope					
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>						



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	4		Participant short name 11	VTT
			ONE FORM PE	R PARTICIPANT				
			LEGA	L DATA				
If your organ Code 12	isation has alread	y registerec	I for FP7, enter your	r Participant Identity 999014301				
Participat leg	jal name 13		VALTION TEKNILL	INEN TUTKIMUS	SKES	KUS (VTT	)	
Participant short name 11 VTT								
Status of validation 14 VALIDATED								
Legal addre	Legal address of the participant							
Street name	15	Vuorimieh	entie 3	Number 15				
Town 15		ESPOO						
Postal code /	Cedex 15	02044						
Country 16		Finland						
Internet hom	epage (optional)	www.vtt.fi						
Registration	data of the part	icipant						
-	ation number 17	<u> </u>		02446794				
Place of regi	stration 17							
Date of regis	tration 17							
VAT number	18			FI02446794				
Legal form 19	)							

Contact person for legal information 20							
Family name	Suksi	First name(s)	Jutta				
Phone 1 21	+358-20-7224143	Phone 2 21					
E-mail	jutta.suksi@vtt.fi	Fax 21	+358-20-7227090				

If the legal information is not validated or has the status of validated but is not correct, supporting documents will have to be provided to the Commission. Legal supporting documents include an Identification Fiche and depending on your legal status, supporting documents (see <a href="http://ec.europa.eu/budget/execution/legal\_entities\_en.htm">http://ec.europa.eu/budget/execution/legal\_entities\_en.htm</a>)



Project numbe		200327	Project acronym 2	METAcancer	Participant number in this project 10	4	Participant short name 11	VTT	
				ONE FORM PE	R PARTICIPANT				
					R ORGANISATIO	N			
for your	For administrative reasons certain types of organisations need to be distinguished - please tick the appropriate box(es) below for your organisation. Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. 22								
Your or	ganisatio	on is:							
	Natural	person 23							
X	Public k	oody 24							
X	Non pro	ofit public body 2	25						
	Profit p	ublic body 26							
	Internat	tional organisation	on of European	interest 27					
	Internat	tional organisation	on – other 28						
	Joint R	esearch Centre							
	Entities	composed of o	ne or more legal	entities 100					
	Second	lary and higher e	education establ	ishment 29					
X	Non-pro	ofit research org	anisation 30						
	Commercial enterprise 31								
	SME 32								
	Non-SN	<b>/</b> E 33							

None of the above, please specify:

## A2.3: Authorised Representatives

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	4	Participant short name 11	VTT	
			ONE FORM PE	R PARTICIPANT				
First author	ised representa	ative to sign the	grant agreemer	nt or to commit	the organisatio	on for this proje	ct	
Family name	)	Lammasniemi		First name(s)		Jorma		
Title 34		Prof.			nder 35(Female – F / Male 1)			
Position in th	ne organisation 3	36		Executive Vice	President			
Department/Faculty/Institute/Laboratory name/ 37 Strategic Research								
Address (if	different from t	he legal address	) 12					
Street name 15		Kaitovayla		Number 15		1		
Town 15		Oulu						
Postal code	Postal code / Cedex 15 90571							
Country 16		Finland	Finland					
Phone 1 21		+358-20-7222	200	Phone 2 21	Phone 2 21			
E-mail		jorma.lammas	jorma.lammasniemi@vtt.fi		<b>ax</b> 21		+358-20-7222320	
Second aut	horised represe	entative to sign t	he grant agreer	nent or to comn	nit the organis	ation for this pr	oject	
Family name	)	Ahvenainen		First name(s)		Juha		
Title 34		Prof.		Gender 35(Fem – M)	ale – F / Male	м		
Position in th	ne organisation 3	36		Vice President	R&D			
Department/	Faculty/Institute	/Laboratory name	/ 37	Biotechnology				
Address (if	different from t	he legal address	) 12					
Street name	15			Number 15				
Town 15				•				
Postal code	/ Cedex 15							
Country 16								

Phone 2 21

Fax 21

+358-20-722-5160

juha.ahvenainen@vtt.fi

+358-20-722-7090

Phone 1 21

E-mail



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	4	Participant short name 11	VTT	
			ONE FORM PE	R PARTICIPANT				
Person in cha	rge of adminis	trative, legal an	d financial asp	ects in this proj	ject			
Family name		Kokkila		First name(s)		Katri		
Title 34		Ms.		Gender 35(Fem – M)	ale – F / Male	F		
Position in the organisation 36			Financial Office	er				
Department/Fa	aculty/Institute/L	aboratory name/	37	Corporate Serv	rices			
Address (if di	fferent from the	e legal address)						
Street name 15 Tekniikankatu			Number 15		1			
Town 15		Tampere						
Postal code / Cedex 15 33720								
Country 16		Finland						
Phone 1 21		+358-20-72233	303	Phone 2 21				
E-mail		katri.kokkila@\	/tt.fi	Fax 21		+358-20-7223365		
Person in cha	rge of scientifi	c and technical	/technological	aspects in this	project			
Family name		Oresic		First name(s)		Matej		
Title 34		Dr.		Gender 35(Fem – M)	ale – F / Male	М		
Position in the	organisation 35	·		Chief Research	n Scientist			
Department/Fa	aculty/Institute/L	aboratory name/	37	Quantitative Bio	ology and Biona	nomaterials		
Address (if di	fferent from the	e legal address)	12	• •				
Street name 15	i	Tietotie		Number 15		2		
Town 15		Espoo		·		•		
Postal code / 0	Cedex 15	1000						
Country 16	Finland							
Phone 1 21		+358-20-7224491 Phone 2 21						

Fax 21

matej.oresic@vtt.fi

+358-20-7227071

E-mail



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	4	Participant short name 11	VTT			
	ONE FORM PER PARTICIPANT									

**CERTIFIED DECLARATION** 

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1955/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Communities [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
  - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
  - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
  - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
  - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the communities' financial interests;
  - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
  - g) is not subject to a conflict of interest;
  - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
  - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for FP7 projects – as established by the EC model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).



4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Community. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commission for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name 13	VALTION TEKNILLINEN TUTH	VALTION TEKNILLINEN TUTKIMUSKESKUS (VTT)						
Family name of authorised representative	Lammasniemi	niemi First Name(s)						
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>						
Family name of authorised representative	Ahvenainen	First Name(s)	Juha					
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>						



ONE FORM PER PARTICIPANT         LEGAL DATA         If your organisation has already registered for FP7, enter your Participant Identity       39954         Participant legal name 13       GBG FORSCHUNGS GMBH         Participant short name 13       GBG FORSCHUNGS GMBH         Participant short name 11       GBG         Status of validation 14       VALIDATED         Legal address of the participant         Street name 15       Schleussnerstrasse 42       Number 15         Town 15       NEU-ISENBURG         Postal code / Cedex 15       G3263         Country 16       Germany         Internet homepage (optional)       www.germanbreastgroup.de         Registration data of the participant         Legal registration number 17       HRB40477	Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	5	Participant short name 11	GBG		
If your organisation has already registered for FP7, enter your Participant Identity Code 12       39954         Participat legal name 13       GBG FORSCHUNGS GMBH         Participant short name 11       GBG         Status of validation 14       VALIDATED         Legal address of the participant         Number 15         Street name 15         Schleussnerstrasse 42         Number 15       NEU-ISENBURG         Postal code / Cedex 15       63263         Country 16       Germany         Internet homepage (optional)       www.germanbreastgroup.de		ONE FORM PER PARTICIPANT								
Code 12     39904       Participat legal name 13     GBG FORSCHUNGS GMBH       Participant short name 11     GBG       Status of validation 14     VALIDATED         Legal address of the participant       Street name 15     Schleussnerstrasse 42       Number 15     NEU-ISENBURG   Postal code / Cedex 15        Postal code / Cedex 15     63263       Country 16     Germany       Internet homepage (optional)     www.germanbreastgroup.de         Registration data of the participant				LEGA	L DATA					
Participant short name 11       GBG         Status of validation 14       VALIDATED         Legal address of the participant         Legal address of the participant         Schleussnerstrasse 42         Number 15       Schleussnerstrasse 42         Number 15       NEU-ISENBURG         Postal code / Cedex 15       63263         Country 16       Germany         Internet homepage (optional)       www.germanbreastgroup.de		isation has alread	y registered	for FP7, enter your	Participant Ident	ity 39954				
Status of validation 14       VALIDATED         Legal address of the participation of the participa	Participat leg	al name 13		GBG FORSCHUNG	S GMBH					
Image: Product of transmission of the participant         Legal address of the participant         Street name 15       Schleussnerstrasse 42         Number 15         Town 15       NEU-ISENBURG         Postal code / Cedex 15       63263         Country 16       Germany         Internet homepage (optional)       www.germanbreastgroup.de	Participant sh	nort name 11		GBG						
Street name 15       Schleussnerstrasse 42       Number 15         Town 15       NEU-ISENBURG         Postal code / Cedex 15       63263         Country 16       Germany         Internet homepage (optional)       www.germanbreastgroup.de	Status of vali	dation 14		VALIDATED						
Town 15     NEU-ISENBURG       Postal code / Cedex 15     63263       Country 16     Germany       Internet homepage (optional)     www.germanbreastgroup.de	Legal addres	ss of the particip	oant							
Postal code / Cedex 15     63263       Country 16     Germany       Internet homepage (optional)     www.germanbreastgroup.de	Street name	15	Schleussn	erstrasse 42	Number 15					
Country 16     Germany       Internet homepage (optional)     www.germanbreastgroup.de	Town 15		NEU-ISEN	BURG						
Internet homepage (optional)       www.germanbreastgroup.de         Registration data of the participant	Postal code /	Cedex 15	63263							
Registration data of the participant	Country 16		Germany							
	Internet home	epage (optional)	www.germanbreastgroup.de							
Legal registration number 17 HRB40477	Registration data of the participant									
	Legal registration number 17				HRB40477					
Place of registration 17 Offenbach	Place of regis	stration 17			Offenbach					

Date of registration 17	09/07/2003
VAT number 18	DE228965202
Legal form 19	GmbH

Contact person for legal information 20								
Family name	von Minckwitz	First name(s)	Gunter					
Phone 1 21	+49-6102-798740	Phone 2 21						
E-mail	minck- witz@germangreastgroup.de	Fax 21	+49-6102-7987440					

If the legal information is not validated or has the status of validated but is not correct, supporting documents will have to be provided to the Commission. Legal supporting documents include an Identification Fiche and depending on your legal status, supporting documents (see <a href="http://ec.europa.eu/budget/execution/legal\_entities\_en.htm">http://ec.europa.eu/budget/execution/legal\_entities\_en.htm</a>)



Project numbe		200327	Project acronym 2	METAcancer	Participant number in this project 10	5	Participant short name 11	GBG		
				ONE FORM PE	R PARTICIPANT					
			S		R ORGANISATIO	N				
for your	For administrative reasons certain types of organisations need to be distinguished - please tick the appropriate box(es) below for your organisation. Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. 22									
Your or	ganisatio	on is:								
	Natural	person 23								
	Public b	oody 24								
	Non pro	ofit public body 2	5							
	Profit p	ublic body 26								
	Internat	tional organisation	on of European i	interest 27						
	Internat	tional organisation	on – other 28							
	Joint R	esearch Centre								
	Entities	composed of or	ne or more legal	entities 100						
	Secondary and higher education establishment 29									
	Non-profit research organisation 30									
X	Commercial enterprise 31									
X	SME 32									
	Non-SME 33									

None of the above, please specify:

# A2.3: Authorised Representatives

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	5	Participant short name 11	GBG
			0				
			ONE FORM PE	R PARTICIPANT			
First authoris	ed representati	ve to sign the g	rant agreemen	t or to commit	the organisatio	n for this proje	ct
Family name		von Minckwitz		First name(s)		Gunter	
Title 34		Prof.		Gender 35(Fem – M)	ale – F / Male	м	
Position in the	organisation 36			Managing Dire	ctor		
Department/Faculty/Institute/Laboratory name/ 37							
Address (if di	fferent from the	e legal address)	12				
Street name 18	5			Number 15			
Town 15							
Postal code / 0	Cedex 15						
Country 16							
Phone 1 21		+49-6102-7987	40	Phone 2 21			
E-mail		minck- witz@germanb	reastgroup.de	Fax 21		+49-6102-7987	'440
Second out	arized represen	tativa ta alan th	o grapt ograp	ant or to com	nit the organic	tion for this m	aiaat
	onseu represen	tative to sign th	e grant agreen	1	int the organisa	-	Ojeci
Family name		Loibl		First name(s) Sibylle			
Title 24		Dr		Gender 35(Fem	ale – F / Male	F	

Title 34	Dr.	Gender 35(Female – F / Male – M)	F			
Position in the organisation 36		Medicine and Research				
Department/Faculty/Institute/La	aboratory name/ 37					
Address (if different from the	e legal address) 12					
Street name 15		Number 15				
Town 15						
Postal code / Cedex 15						
Country 16						
Phone 1 21	+49-6102-7987426	Phone 2 21				
E-mail	sibylle.loibl@germanbreastgr oup.de	Fax 21	+49-6102-7987440			



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	5	Participant short name 11	GBG				
ONE FORM PER PARTICIPANT											
Person in charge of administrative, legal and financial aspects in this project											
Family name		von Minckwitz		First name(s)		Gunter					
Title 34		Prof.		Gender 35(Fem – M)	ale – F / Male	М					
Position in the	organisation 36			CEO							
Department/Fa	culty/Institute/La	aboratory name/	37	Studies							
Address (if different from the legal address)											
Street name 15				Number 15							
Town 15						I					
Postal code / C	edex 15										
Country 16											
Phone 1 21		+49-6102-7987	740	Phone 2 21							
E-mail		minck- witz@germanb	reastgroup.de	Fax 21		+49-6102-7987	'440				
		•		·		•					
Person in cha	rge of scientifie	c and technical	/technological	aspects in this	project						
Family name	mily name Komor			First name(s)		Martina					
Title 34		Dr.		Gender 35(Female – F / Male – M)		F					
Position in the organisation 35											
Department/Faculty/Institute/Laboratory name/ 37 Translational Research											
Address (if dif	ferent from the	e legal address)	12								
Street name 15				Number 15							

Phone 2 21

+49-6102-7987440

Town 15

Country 16 Phone 1 21

E-mail

Postal code / Cedex 15

+49-6102-798740

tina.komor@germanbreastgro up.de

mar-



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	5	Participant short name 11	GBG
			ONE FORM PE	R PARTICIPANT			

CERTIFIED DECLARATION

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1955/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Communities [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
  - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
  - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
  - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
  - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the communities' financial interests;
  - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
  - g) is not subject to a conflict of interest;
  - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
  - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for FP7 projects – as established by the EC model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).



4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Community. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commission for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name 13	GBG FORSCHUNGS GMBH							
Family name of authorised representative	von Minckwitz	Gunter						
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>						
Family name of authorised representative	Loibl	First Name(s)	Sibylle					
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>						



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	6		Participant short name 11	TP21
			ONE FORM PE	R PARTICIPANT				
			LEGA	L DATA				
If your organi Code 12	sation has alread	y registered	l for FP7, enter your	Participant Ident	ity	2386		
Participat leg	al name 13		TP21 GMBH					
Participant sh	ort name 11		TP21					
Status of vali	dation 14		VALIDATED					
Legal addres	ss of the particip	ant						
Street name	15	Tuerkenst	rasse 4	Number 15				
Town 15		SAARBRU	JECKEN					
Postal code /	Cedex 15	66111						
Country 16		Germany						
Internet home	epage (optional)	www.tp21	.de					
Registration	data of the part	cipant						
Legal registration number 17				HRB13818				
Place of registration 17								
Date of registration 17								
VAT number	18			DE229548135				
Legal form 19								

Contact person for legal information 20								
Family name         Wittig         First name(s)         Hanno								
Phone 1 21	+49-681-3906718	Phone 2 21	+49-681-938 153 51					
E-mail	wittig@tp21.de	Fax 21	+49-681-3906720					

If the legal information is not validated or has the status of validated but is not correct, supporting documents will have to be provided to the Commission. Legal supporting documents include an Identification Fiche and depending on your legal status, supporting documents (see <a href="http://ec.europa.eu/budget/execution/legal\_entities\_en.htm">http://ec.europa.eu/budget/execution/legal\_entities\_en.htm</a>)



Project numbe		200327	Project acronym 2	METAcancer	Participant number in this project 10	6	Participant short name 11	TP21	
ONE FORM PER PARTICIPANT									
STATUS OF YOUR ORGANISATION									
For administrative reasons certain types of organisations need to be distinguished - please tick the appropriate box(es) below for your organisation. Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. 22									
Your organisation is:									
	Natural	Natural person 23							
	Public I	Public body 24							
Non profit public body 25									
Profit public body 26									
	International organisation of European interest 27								
	International organisation – other 28								
	Joint Research Centre								
	Entities composed of one or more legal entities 100								
	Secondary and higher education establishment 29								
	Non-pro	Non-profit research organisation 30							
X	Comme	Commercial enterprise 31							
X	SME 32								
	Non-SM	/IE 33							

None of the above, please specify:

# A2.3: Authorised Representatives

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	6	Participant short name 11	TP21
			ONE FORM PE	R PARTICIPANT			
First authoris	ed representati	ve to sign the g	grant agreemer	nt or to commit	the organisatio	on for this proje	ct
Family name		Zalud		First name(s)		Petra	
Title 34		Dr.		Gender ₃₅(Fem – M)	Gender 35(Female – F / Male – M)		
Position in the	organisation 36			CEO			
Department/Fa	aculty/Institute/La	aboratory name/	37				
Address (if di	fferent from the	e legal address)	12				
Street name 15	1			Number 15			
Town 15							
Postal code / C	Cedex 15						
Country 16	Country 16						
Phone 1 21 +49-681-3906719		719	Phone 2 21		+49+681-93815351		
E-mail		zalud@tp21.de		Fax 21		+49-681-3906720	
	orised represen		he grant agreer	nent or to comr	nit the organisa	-	oject
Family name		Wittig		First name(s)		Hanno	
Title 34		Dr.		Gender 35(Female – F / Male – M)		Μ	
Position in the	organisation 36			CEO			
Department/Fa	aculty/Institute/La	aboratory name/	37				
Address (if di	fferent from the	e legal address)	12				
Street name 15			Number 15				
Town 15							
Postal code / C	Cedex 15						
Country 16							
Phone 1 21		+49-681-39067	718	Phone 2 21		+49+681-93815351	
E-mail	E-mail wittig@tp21.de			Fax 21	+49-681-3906720		<b>'</b> 20



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	6	Participant short name 11	TP21	
			ONE FORM PE	R PARTICIPANT				
Percen in cha	rao of odminici	rativa lagal an	d financial con	ects in this pro	iaat			
Family name		Wittig	u illialiciai asp		Jeci	Hanno		
Family hame		vvittig		First name(s) Gender 35(Female – F / Male		паппо		
Title 34		Dr.		– M)	iaie – F / Maie	М		
Position in the	organisation 36			CEO				
Department/Fa	culty/Institute/La	aboratory name/	37					
Address (if dif	ferent from the	e legal address)						
Street name 15				Number 15				
Town 15	Town 15							
Postal code / Cedex 15								
Country 16								
Phone 1 21	Phone 1 21 +49-681-3906718			Phone 2 21		+49-681-93815	5351	
E-mail		wittig@tp21.de		Fax 21		+49-681-3906720		
	rge of scientific		/technological	aspects in this	project			
Family name		Zalud		First name(s)		Petra		
Title 34		Dr.		Gender 35(Fem – M)	ler 35(Female – F / Male F			
Position in the	organisation 35			CEO				
Department/Fa	culty/Institute/La	aboratory name/	37					
Address (if dif	ferent from the	e legal address)	12					
Street name 15				Number 15				
Town 15								
Postal code / C	edex 15							
Country 16								
Phone 1 21		+49-681-39067	719	Phone 2 21		+49-681-93815	5351	
E-mail		zalud@tp21.de	;	Fax 21		+49-681-39067	'20	



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	6	Participant short name 11	TP21
			ONE FORM PE	R PARTICIPANT			

**CERTIFIED DECLARATION** 

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1955/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Communities [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
  - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
  - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
  - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
  - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the communities' financial interests;
  - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
  - g) is not subject to a conflict of interest;
  - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
  - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for FP7 projects – as established by the EC model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).



4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Community. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commission for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name 13	TP21 GMBH		
Family name of authorised representative	Zalud	First Name(s)	Petra
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>	
Family name of authorised representative	Wittig	First Name(s)	Hanno
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>	



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	7	Participant short name 11	LSOC		
	ONE FORM PER PARTICIPANT								
			LEGA	L DATA					
If your organ Code 12	nisation has alread	ly registered	for FP7, enter your	Participant Ident	ity 40307				
Participat legal name 13 DOLNOSLASKIE C				ENTRUM ONKC	LOGII				
Participant short name 11 LSOC									
Status of validation 14 VALIDATED									
Legal addre	ess of the particip	oant							
Street name	9 15	PL HIRSZ	FELDA 12	Number 15					
Town 15		WROZLAN	N						
Postal code	/ Cedex 15	53413							
Country 16		Poland							
Internet hom	nepage (optional)	www.dco.d	com.pl						
Registratio	n data of the part	icipant							
Legal registr	ration number 17			0000087868/R	EGON0002				
Place of reg	istration 17			Wroclaw					
Date of regis	stration 17			05/02/2002					

VAT number 18	PL8992228100	
Legal form 19	Public Hospital	
Contact person for legal information 20		

Family name	Surowiak	First name(s)	Pawel			
Phone 1 21	+48-502-661971	Phone 2 21				
E-mail	pawel.surowiak@interia.pl	Fax 21	+48-71-7840082			

If the legal information is not validated or has the status of validated but is not correct, supporting documents will have to be provided to the Commission. Legal supporting documents include an Identification Fiche and depending on your legal status, supporting documents (see <a href="http://ec.europa.eu/budget/execution/legal\_entities\_en.htm">http://ec.europa.eu/budget/execution/legal\_entities\_en.htm</a>)



Project numbe		200327	Project acronym 2	METAcancer	Participant number in this project 10	7	Participant short name 11	LSOC
				ONE FORM PE	R PARTICIPANT			
	STATUS OF YOUR ORGANISATION							
for your	For administrative reasons certain types of organisations need to be distinguished - please tick the appropriate box(es) below for your organisation. Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. 22							
Your or	ganisatio	on is:						
	Natural	person 23						
X	Public b	oody 24						
X	Non pro	ofit public body 2	5					
	Profit p	ublic body 26						
	Internat	tional organisation	on of European i	interest 27				
	Internat	tional organisation	on – other 28					
	Joint Re	esearch Centre						
	Entities	composed of or	ne or more legal	entities 100				
	Second	lary and higher e	education establ	ishment 29				
	Non-pro	ofit research org	anisation 30					
	Comme	ercial enterprise	31					
	SME 32							
	Non-SN	/IE 33						

None of the above, please specify:

# A2.3: Authorised Representatives

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	7	Participant short name 11	LSOC		
			ONE FORM PE	R PARTICIPANT					
First authorised representative to sign the grant agreement or to commit the organisation for this project									
Family name		Pudelko		First name(s)		Marek			
Title 34		Dr.		Gender 35(Fem – M)	ale – F / Male	M			
Position in the	organisation 36			Director					
Department/Faculty/Institute/Laboratory name/ 37 Lower Silesian Oncology Center									
Address (if di	fferent from the	e legal address)	12	•					
Street name 15				Number 15					
Town 15									
Postal code / C	Cedex 15								
Country 16									
Phone 1 21		+48-71-368920	)1	Phone 2 21					
E-mail		pudelko.dco@	post.pl	Fax 21		+48-71-368921	9		
		•		•					
Second author	orised represen	tative to sign th	ne grant agreen	nent or to comm	nit the organisa	ation for this pr	oject		
Family name		Surowiak		First name(s)		Pawel			
				Gender 35(Fem	ale – F / Male				

-		( )				
Title 34	Dr.	Gender 35(Female – F / Male – M)	М			
Position in the organisation 36		Head of the Institute				
Department/Faculty/Institute/La	boratory name/ 37	Institute of Cancer Biology and Experimental Diagnostics				
Address (if different from the legal address) 12						
Street name 15		Number 15				
Town 15						
Postal code / Cedex 15						
Country 16						
Phone 1 21	+48-502-661971	Phone 2 21				
E-mail	pawel.surowiak@interia.pl	Fax 21	+48-71-7840082			



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	7	Participant short name 11	LSOC			
ONE FORM PER PARTICIPANT										
Person in ch	Person in charge of administrative, legal and financial aspects in this project									
Family name		Surowiak		First name(s)		Pawel				
Title 34		Dr.		Gender 35(Fem – M)	ale – F / Male	М				
Position in the	e organisation 36	•		Head of the Ins	titute					
Department/F	aculty/Institute/L	aboratory name/	37	Institute of Can	cer Biology and	Experimental D	agnostics			
Address (if d	lifferent from the	e legal address)								
Street name 15				Number 15	Number 15					
Town 15										
Postal code / Cedex 15										
Country 16										
Phone 1 21		+48-502-66197	71	Phone 2 21						
E-mail		pawel.surowiak@interia.pl		Fax 21		+48-71-7840082				
Person in ch	arge of scientifi	c and technical	/technological	aspects in this	project					
Family name		Surowiak	loomorogioui	First name(s)		Pawel				
Title 34		Dr.		Gender 35(Female – F / Male – M)						
Position in the	e organisation 35			Head of the Ins	titute					
Department/F	aculty/Institute/L	aboratory name/	37	Institute of Can	cer Biology and	Experimental D	agnostics			
Address (if d	lifferent from the	e legal address	12							
Street name 1	5			Number 15						
Town 15										
Postal code /	Cedex 15									
Country 16										

Phone 2 21

Fax 21

+48-71-7840082

Phone 1 21

E-mail

+48-502-661971

pawel.surowiak@interia.pl



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	7	Participant short name 11	LSOC
			ONE FORM PE	R PARTICIPANT			

CERTIFIED DECLARATION

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1955/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Communities [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
  - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
  - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
  - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
  - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the communities' financial interests;
  - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
  - g) is not subject to a conflict of interest;
  - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
  - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for FP7 projects – as established by the EC model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).



4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Community. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commission for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name 13	DOLNOSLASKIE CENTRUM (	ONKOLOGII	
Family name of authorised representative	Pudelko	Marek	
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>	
Family name of authorised representative	Surowiak	First Name(s)	Pawel
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>	



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	8	Participant short name 11	HIGHCHEM		
ONE FORM PER PARTICIPANT									
	LEGAL DATA								
If your organi Code 12	sation has alread	y registered f	or FP7, enter your	Participant Ident	<sup>ity</sup> 40326				
Participat leg	al name 13	Н	IGHCHEM LTD						
Participant sh	nort name 11	н	IGHCHEM						
Status of vali	Status of validation 14 VALIDATED								
Legal addres	ss of the particip	ant							
Street name	• •	Cajakova 18	3	Number 15					
Town 15		BRATISLAV	Ά						
Postal code /	Cedex 15	81105							
Country 16		Slovakia							
Internet home	epage (optional)	www.highch	em.com						
Deviaturation	data of the ment	le le cet							
-	data of the part	icipant		[ · -					
Legal registration number 17				35737719					
Place of registration 17 Bratislava / Slowakia									
Date of regis	tration 17			01/12/1998					
VAT number	18			SK2021380174					

Contact person for legal information 20					
Family name	Mistrik	First name(s)	Robert		
Phone 1 21	+421-2-52624024	Phone 2 21			
E-mail	robert@highchem.com	Fax 21	+421-2-52624025		

LTD (S.V.O.)

If the legal information is not validated or has the status of validated but is not correct, supporting documents will have to be provided to the Commission. Legal supporting documents include an Identification Fiche and depending on your legal status, supporting documents (see <a href="http://ec.europa.eu/budget/execution/legal\_entities\_en.htm">http://ec.europa.eu/budget/execution/legal\_entities\_en.htm</a>)

Legal form 19



for your organisation. Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one	Project numbe		200327	Project acronym 2	METAcancer	Participant number in this project 10	8	Participant short name 11	HIGHCHEM	
STATUS OF YOUR ORGANISATION         For administrative reasons certain types of organisations need to be distinguished - please tick the appropriate box(es) below for your organisation. Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. 22         Your organisation is: <ul> <li>Natural person 23</li> <li>Public body 24</li> <li>Non profit public body 25</li> <li>Profit public body 26</li> <li>International organisation of European interest 27</li> <li>International organisation – other 28</li> <li>Joint Research Centre</li> <li>Entities composed of one or more legal entities 100</li> <li>Secondary and higher education establishment 29</li> <li>Non-profit research organisation 30</li> <li>Commercial enterprise 31</li> <li>SME 32</li> </ul>					ONE FORM PE	R PARTICIPANT				
for your organisation. Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. 22 Your organisation is:  Natural person 23 Public body 24 Non profit public body 25 Profit public body 26 International organisation of European interest 27 International organisation – other 28 Joint Research Centre Entities composed of one or more legal entities 100 Secondary and higher education establishment 29 Non-profit research organisation 30 SME 32										
<ul> <li>Natural person 23</li> <li>Public body 24</li> <li>Non profit public body 25</li> <li>Profit public body 26</li> <li>International organisation of European interest 27</li> <li>International organisation - other 28</li> <li>Joint Research Centre</li> <li>Entities composed of one or more legal entities 100</li> <li>Secondary and higher education establishment 29</li> <li>Non-profit research organisation 30</li> <li>SME 32</li> </ul>	for your	For administrative reasons certain types of organisations need to be distinguished - please tick the appropriate box(es) below for your organisation. Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. 22								
<ul> <li>Public body 24</li> <li>Non profit public body 25</li> <li>Profit public body 26</li> <li>International organisation of European interest 27</li> <li>International organisation - other 28</li> <li>Joint Research Centre</li> <li>Secondary and higher education establishment 29</li> <li>Non-profit research organisation 30</li> <li>Commercial enterprise 31</li> <li>SME 32</li> </ul>	Your or	ganisatio	on is:							
<ul> <li>Non profit public body 25</li> <li>Profit public body 26</li> <li>International organisation of European interest 27</li> <li>International organisation – other 28</li> <li>Joint Research Centre</li> <li>Joint Research Centre</li> <li>Entities composed of one or more legal entities 100</li> <li>Secondary and higher education establishment 29</li> <li>Non-profit research organisation 30</li> <li>Commercial enterprise 31</li> <li>SME 32</li> </ul>		Natural	person 23							
<ul> <li>Profit public body 26</li> <li>International organisation of European interest 27</li> <li>International organisation - other 28</li> <li>Joint Research Centre</li> <li>Entities composed of one or more legal entities 100</li> <li>Secondary and higher education establishment 29</li> <li>Non-profit research organisation 30</li> <li>Commercial enterprise 31</li> <li>SME 32</li> </ul>		Public b	ody 24							
<ul> <li>International organisation of European interest 27</li> <li>International organisation - other 28</li> <li>Joint Research Centre</li> <li>Entities composed of one or more legal entities 100</li> <li>Secondary and higher education establishment 29</li> <li>Non-profit research organisation 30</li> <li>Commercial enterprise 31</li> <li>SME 32</li> </ul>		Non pro	ofit public body 2	25						
<ul> <li>International organisation - other 28</li> <li>Joint Research Centre</li> <li>Entities composed of one or more legal entities 100</li> <li>Secondary and higher education establishment 29</li> <li>Non-profit research organisation 30</li> <li>Commercial enterprise 31</li> <li>SME 32</li> </ul>		Profit p	ublic body 26							
<ul> <li>Joint Research Centre</li> <li>Entities composed of one or more legal entities 100</li> <li>Secondary and higher education establishment 29</li> <li>Non-profit research organisation 30</li> <li>Commercial enterprise 31</li> <li>SME 32</li> </ul>		Internat	tional organisation	on of European i	interest 27					
<ul> <li>Entities composed of one or more legal entities 100</li> <li>Secondary and higher education establishment 29</li> <li>Non-profit research organisation 30</li> <li>Commercial enterprise 31</li> <li>SME 32</li> </ul>		Internat	tional organisation	on – other 28						
<ul> <li>Secondary and higher education establishment 29</li> <li>Non-profit research organisation 30</li> <li>Commercial enterprise 31</li> <li>SME 32</li> </ul>		Joint R	esearch Centre							
<ul> <li>Non-profit research organisation 30</li> <li>Commercial enterprise 31</li> <li>SME 32</li> </ul>		Entities	composed of or	ne or more legal	entities 100					
Commercial enterprise 31		Second	lary and higher e	education establ	ishment 29					
SME 32		Non-profit research organisation 30								
—	X	Comme	ercial enterprise	31						
	X	SME 32								
		Non-SN	/IE 33							

None of the above, please specify:

# A2.3: Authorised Representatives

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	8	Participant short name 11	HIGHCHEM		
			ONE FORM PE	R PARTICIPANT					
First authoris	First authorised representative to sign the grant agreement or to commit the organisation for this project								
Family name		Lutisan		First name(s)		Juraj			
Title 34	Title 34 Dr.			Gender 35(Fem – M)	nale – F / Male M				
Position in the organisation 36				Staff Scientist					
Department/F	Department/Faculty/Institute/Laboratory name/ 37				HIGHCHEM				
Address (if d	ifferent from th	e legal address)	12	•					
Street name 1	5	Cajakova		Number 15		18			
Town 15		Bratislava							
Postal code /	Cedex 15	81105							
Country 16		Slovakia							
Phone 1 21		+421-2-526240	)24	Phone 2 21					
E-mail	ail lutisan@highchem.com			Fax 21	Fax 21 +421-2-52624025		)25		
Second auth	Second authorised representative to sign the grant agreement or to commit the organisation for this project								
Family name				First name(s)					

•		Ŭ	
Family name		First name(s)	
Title 34		Gender 35(Female – F / Male – M)	
Position in the organisation 36			
Department/Faculty/Institute/La	aboratory name/ 37		
Address (if different from the	e legal address) 12		
Street name 15		Number 15	
Town 15			
Postal code / Cedex 15			
Country 16			
Phone 1 21		Phone 2 21	
E-mail		Fax 21	



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	8	Participant short name 11	HIGHCHEM	
			ONE FORM PE	R PARTICIPANT				
Person in ch	arge of admini	strative, legal an	d financial asp	ects in this pro	ject			
Family name		Mistrik		First name(s)	<u> </u>	Robert		
Title 34	4 Dr.		Gender 35(Fem – M)	ale – F / Male	М			
Position in the organisation 36				CEO				
Department/F	aculty/Institute/	Laboratory name/	37	HighChem				
Address (if c	lifferent from th	he legal address	)					
Street name 15 Cajakova				Number 15		18		
Town 15		Bratislava						
Postal code / Cedex 15 81105								
Country 16	Country 16 Slovakia							
Phone 1 21		+421-2-526240	)24	Phone 2 21				
E-mail		robert@highch	em.com	Fax 21         +421-2-52624025				
Person in ch	arge of scienti	fic and technical	/technological	aspects in this	project			
Family name		Mistrik		First name(s) Robert				
Title 34		Dr.		Gender 35(Fem – M)	r 35(Female – F / Male M			
Position in the	e organisation 38	5		CEO				
Department/F	aculty/Institute/	Laboratory name/	37	HighChem				
Address (if c	lifferent from th	he legal address	12					
Street name	15	Cajakova		Number 15		18		
Town 15		Bratislava						
Postal code /	Cedex 15	81105						
Country 16		Slovakia						
Phone 1 21	Phone 1 21 +421-2-52624024 Phone 2 21							
E-mail		robert@highch	em.com	Fax 21		+421-2-526240	)24	



Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	8	Participant short name 11	HIGHCHEM
			ONE FORM PE	R PARTICIPANT			

CERTIFIED DECLARATION

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1955/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Communities [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
  - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
  - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
  - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
  - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the communities' financial interests;
  - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
  - g) is not subject to a conflict of interest;
  - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
  - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for FP7 projects – as established by the EC model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).



4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Community. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commission for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name 13	HIGHCHEM LTD		
Family name of authorised representative	Lutisan	First Name(s)	Juraj
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation <sub>38</sub>	

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	1	Participant short name	Charité	
One Form per Participant								
Funding % for RTD/	Innovation activities (							
Indirect costs 41	ndirect costs 41							
Actual indirect costs 42								

Simplified method 43 Standard flat rate 44 Special transitional flat rate 45

		Type of Activity							
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D				
Personnel costs	466,400.00	0.00	20,000.00	16,000.00	502,400.00				
Subcontracting	0.00	0.00	2,000.00	0.00	2,000.00				
Other direct costs	85,000.00	0.00	20,000.00	4,000.00	109,000.00				
Indirect costs	330,840.00	0.00	24,000.00	12,000.00	366,840.00				
Total costs	882,240.00	0.00	66,000.00	32,000.00	980,240.00				
Requested EC contribution	661,680.00	0.00	66,000.00	32,000.00	759,680.00				
Receipts					0.00				

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	2	Participant short name	UCAM		
	One Form per Participant								
Funding % for RTD/	Innovation activities (	( <b>A</b> ) 40 75%							
Indirect costs 41	ndirect costs 41								
Actual indirect costs 42									

Simplified method 43 Standard flat rate 44 Special transitional flat rate 45

			Type of Activity		
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	220,930.00	0.00	6,000.00	5,000.00	231,930.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	70,554.00	0.00	0.00	0.00	70,554.00
Indirect costs	174,890.00	0.00	3,600.00	3,000.00	181,490.00
Total costs	466,374.00	0.00	9,600.00	8,000.00	483,974.00
Requested EC contribution	349,780.00	0.00	9,600.00	8,000.00	367,380.00
Receipts					0.00

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	3	Participant short name	UCD		
One Form per Participant									
Funding % for RTD/	Innovation activities (	( <b>A</b> ) 40 75%							
Indirect costs 41									
		Actual indirect costs							

Simplified method 43 Standard flat rate 44 Special transitional flat rate 45

			Type of Activity		
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	230,000.00	0.00	6,000.00	5,000.00	241,000.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	35,000.00	0.00	0.00	0.00	35,000.00
Indirect costs	159,000.00	0.00	3,600.00	3,000.00	165,600.00
Total costs	424,000.00	0.00	9,600.00	8,000.00	441,600.00
Requested EC contribution	318,000.00	0.00	9,600.00	8,000.00	335,600.00
Receipts					0.00

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	4	Participant short name	VTT		
One Form per Participant									
Funding % for RTD/	Innovation activities (	( <b>A)</b> 40 75%							
Indirect costs 41									
Actual indirect costs and									

Actual indirect costs 42 Simplified method 43 Standard flat rate 44 Special transitional flat rate 45

			Type of Activity		
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	381,678.00	0.00	9,588.00	7,990.00	399,256.00
Subcontracting	0.00	0.00	1,000.00	0.00	1,000.00
Other direct costs	45,000.00	0.00	0.00	0.00	45,000.00
Indirect costs	377,862.00	0.00	9,492.00	7,910.00	395,264.00
Total costs	804,540.00	0.00	20,080.00	15,900.00	840,520.00
Requested EC contribution	603,405.00	0.00	20,080.00	15,900.00	639,385.00
Receipts					0.00

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	5	Participant short name	GBG		
One Form per Participant									
Funding % for RTD/	Innovation activities	(A) 40 75%							
Indirect costs 41	Indirect costs 41								
Actual indirect costs 42									

Simplified method 43

Special transitional flat rate 45

			Type of Activity		
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	204,000.00	0.00	6,000.00	6,000.00	216,000.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	50,000.00	0.00	0.00	0.00	50,000.00
Indirect costs	152,400.00	0.00	3,600.00	3,600.00	159,600.00
Total costs	406,400.00	0.00	9,600.00	9,600.00	425,600.00
Requested EC contribution	304,800.00	0.00	9,600.00	9,600.00	324,000.00
Receipts					0.00

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	6	Participant short name	TP21		
One Form per Participant									
Funding % for RTD/	Innovation activities (	( <b>A</b> ) 40 75%							
Indirect costs 41									
Actual indirect costs 42									

Simplified method 43 Standard flat rate 44 Special transitional flat rate 45

			Type of Activity		
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	0.00	0.00	81,625.00	54,975.00	136,600.00
Subcontracting	0.00	0.00	0.00	5,000.00	5,000.00
Other direct costs	0.00	0.00	10,000.00	3,000.00	13,000.00
Indirect costs	0.00	0.00	54,975.00	34,785.00	89,760.00
Total costs	0.00	0.00	146,600.00	97,760.00	244,360.00
Requested EC contribution	0.00	0.00	146,600.00	97,760.00	244,360.00
Receipts					0.00

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	7	Participant short name	LSOC	
One Form per Participant								
Funding % for RTD/	Funding % for RTD/Innovation activities (A) 40 75%							
Indirect costs 41								
Actual indirect costs 42								

Simplified method 43 Standard flat rate 44 Special transitional flat rate 45

			Type of Activity		
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	51,000.00	0.00	3,000.00	5,000.00	59,000.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	40,000.00	0.00	0.00	5,000.00	45,000.00
Indirect costs	54,600.00	0.00	1,800.00	6,000.00	62,400.00
Total costs	145,600.00	0.00	4,800.00	16,000.00	166,400.00
Requested EC contribution	109,200.00	0.00	4,800.00	16,000.00	130,000.00
Receipts					0.00

Project number 1	200327	Project acronym 2	METAcancer	Participant number in this project 10	8	Participant short name	HIGHCHEM		
One Form per Participant									
Funding % for RTD/	Innovation activities (	(A) 40 75%							
Indirect costs 41									
Actual indirect costs $_{42}\Box$									

Simplified method 43 Standard flat rate 44 Special transitional flat rate 45

	Type of Activity				
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	38,000.00	0.00	2,500.00	2,500.00	43,000.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	10,000.00	0.00	0.00	4,500.00	14,500.00
Indirect costs	28,800.00	0.00	1,500.00	4,200.00	34,500.00
Total costs	76,800.00	0.00	4,000.00	11,200.00	92,000.00
Requested EC contribution	57,600.00	0.00	4,000.00	11,200.00	72,800.00
Receipts					0.00

Project Number 1	200327	Project Acronym 2	METAcancer

### One Form per Project

Participant	Participant short	Estimated eligible costs (whole duration of the project)						Requested EC
number in this project <sub>9</sub>	name	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D	Total receipts	contribution
1	Charité	882,240.00	0.00	66,000.00	32,000.00	980,240.00	0.00	759,680.00
2	UCAM	466,374.00	0.00	9,600.00	8,000.00	483,974.00	0.00	367,380.00
3	UCD	424,000.00	0.00	9,600.00	8,000.00	441,600.00	0.00	335,600.00
4	VTT	804,540.00	0.00	20,080.00	15,900.00	840,520.00	0.00	639,385.00
5	GBG	406,400.00	0.00	9,600.00	9,600.00	425,600.00	0.00	324,000.00
6	TP21	0.00	0.00	146,600.00	97,760.00	244,360.00	0.00	244,360.00
7	LSOC	145,600.00	0.00	4,800.00	16,000.00	166,400.00	0.00	130,000.00
8	HIGHCHEM	76,800.00	0.00	4,000.00	11,200.00	92,000.00	0.00	72,800.00
TOTAL		3,205,954.00	0.00	270,280.00	198,460.00	3,674,694.00	0.00	2,873,205.00



Project Number 1	200327	Project Acronym 2	METAcancer
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Co-ordinator's Banking information

Account name 50		Charité Universitätsmedizin Berlin			
Full adress of account holder					
PO box 15		Postal code/Cedex 15 10117			
Street name and number 15		Charitéplatz 1			
Town Berlin		Country 16	Germany		
VAT number					
Contact person for the ac	Contact person for the account				
Name Fräßdorf		First name(s) Eveline			
Phone 21 +49-30-450576024		Fax 21	+49-30-450576954		
E-mail eveline.fraessdorf@charite.		de			

Bank name		Berliner Sparkasse		
Branch address (full address – PO box not accepted)				
Postal code/Cedex 15		10717		
Street name and number 15		Bundesallee 184/185		
Town	Berlin	Country 16	Germany	

Details of bank account				
IBAN 51	DE53 100 50000 127 000 5550			
or				
ACCOUNT NUMBER				

We certify that above information declared is complete and true.

BANK STAMP + SIGNATURE BANK REPRESENTATIVE 52

(both obligatory)

### DATE + SIGNATURE ACCOUNT HOLDER

(obligatory)

## A5: Reporting Periods

Project Number 1 200327	Project acronym 2	METAcancer
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### One Form per Project

Reporting period	From month	To month	Total estimated eligible cost	Total requested EC contribution
1	1	18	2,202,416.00	1,721,523.00
2	19	36	1,472,278.00	1,151,682.00
	1	36	3,674,694.00	2,873,205.00

#### 1. Project number

The project number has been assigned by the Commission as the unique identifier for your project. It cannot be changed. The project number **should appear on each page of the grant agreement preparation documents (part A and part B)** to prevent errors during its handling.

#### 2. Project acronym

Use the project acronym as given in the submitted proposal. It cannot be changed unless agreed so during the negotiations. The same acronym **should appear on each page of the grant agreement preparation documents (part A and part B)** to prevent errors during its handling.

#### 3. Project title

Use the title (no longer than 200 characters) as given in the submitted proposal. Minor corrections are possible if agreed during the negotiations. The title should be understandable to the non-specialist.

#### 4. Starting date

In case a specific starting date is requested, insert this starting date of the project. The coordinator should present during the negotiations a written justification for the requested starting date. This starting date must be after the submission of the proposal and normally two months after the end of the negotiations.

#### 5. Duration

Insert the estimated duration of the project in full months. Deviations from the duration in the original proposal must be justified in part B.

#### 6. Call (part) identifier

The Call (part) identifier is the reference number given in the call or part of the call you were addressing, as indicated in the publication of the call in the Official Journal of the European Union. You have to use the identifier given by the Commission in the letter opening the negotiation.

#### 7.Activity code(s) most relevant to your topic

Use as the first activity code the one set out in the letter opening the negotiation followed by the code(s) given in your proposal – if any. Changes are possible in case of material errors (for the list see <a href="http://www.cordis.lu/fp6/activitycodes">http://www.cordis.lu/fp6/activitycodes</a>).

#### 8. Free keywords

Use the free keywords from your original proposal; changes and additions are possible. (maximum 100 characters including spaces, commas etc.).

#### 9. Abstract

Use the abstract from your original proposal and amend to take account of the following: you should not use more than 2,000 characters, the abstract should, at a glance, provide the reader with a clear understanding of the objectives of the project and how the objectives will be achieved, and their relevance in the context of the objectives of the specific programme and the work programme. This summary will be used as the short description of the project for the public following signature of the grant agreement and in communications to the programme management committees and other interested parties. It must therefore be short and precise and should not contain confidential information. Please use plain typed text, avoiding formulae and other special characters. If the project is written in a language other than English, please include an English version of the abstract in part B.

#### 10. Participant number

The number allocated by the Consortium to the participant for this project. The coordinator of a project is always number one.

#### 11. Participant short name

The short name chosen by the participant. This should normally not be more than 20 characters and the same short name should be used for the participant in all documents relating to the project.

#### 12. Participant identity code

To be completed when Unique Registration Facility will be operational.

#### 13. Participant legal name

Official name of participant organisation. If applicable, name under which the participant is registered in the official trade registers.

#### 14. Status of validation

If the status of validation of the participant is VALIDATED, this means the data provided in A2.1 has been validated by the Commission and this validated information is given in the A2.1 form.

If the information that is provided is VALIDATED but is incorrect you should provide to the Commission an identification fiche and recent (not older than 6 months) supporting legal documents (see http://ec.europa.eu/budget/execution/legal\_entities\_en.htm).

If the information that is provided is VALIDATED but refers to another legal entity and has no relation to your organisation you should contact the Project Officer assigned to your project.

If the status of validation is NOT VALIDATED, you should provide the Commission an identification fiche and recent (not older than 6 months) supporting legal documents (see http://ec.europa.eu/budget/execution/legal\_entities\_en.htm).

#### 15. Address data

Only the fields forming the complete postal address need to be completed.

#### 16. Country

The name of the country as commonly used.

#### 17. Legal registration number, place and date of registration

If applicable, the organisation's legal national registration number.

#### 18. VAT number

If applicable, the organisation's Value Added Tax (VAT) number from the VAT register.

#### 19. Legal form

Indicate whether the organisation is Ltd, PLC, SA, GmbH...

#### 20. Contact person for legal information

The contact point of the organisation with respect to legal information on the organisation. This person can be contacted by the Commission's Legal Validation Team to provide legal documentation and maintain up-to-date legal information on the organisation.

#### 21. Phone and fax numbers

Please insert the full numbers including country and city/area code. Example +32-2-2991111.

#### 22. Main categories of applicants/beneficiaries and their key rights and obligations

See table before endnotes

#### 23. Natural person

Natural person refers to a physical person. The place of establishment refers in this case to the habitual residence of the person.

#### 24. Public body

Public body means any legal entity established as such by national law and international organisations.

#### 25. Non profit public body

Non profit organisation is an organisation considered as such by national law or international law. Public body - see above.

#### 26. Profit public body

A public body that is not considered non profit - see above.

#### 27. International organisation of European interest

An international organisation, the majority of whose members are Member States or Associated Countries and whose principal objective is to promote scientific and technological cooperation in Europe.

#### 28. International organisation - other

International organisation means an intergovernmental organisation other than the Community which has legal personality under international public law, as well as any specialised agency set up by such an international organisation.

#### 29. Secondary and higher education establishment

Organisations that deliver diplomas recognised by a country (typically universities).

#### 30. Research organisation

Research organisation means a legal entity established as a non-profit organisation that carries out research or technological development as one of its main objectives.

#### 31. Enterprise

Any entity engaged in an economic activity, irrespective of its legal form.

#### 32. SME

SME means micro, small and medium sized enterprise within the meaning of Recommendation 2003/361/EC in the version of 6 May 2003 (see http://ec.europa.eu/enterprise/enterprise\_policy/sme\_definition/index\_en.htm).

An enterprise is considered as an SME, taking into account its partner enterprises and/or linked enterprises (please see the above mentioned recommendation for an explanation of these notions and their impact on the definition), if it:

- employs fewer than 250 persons
- has an annual turnover not exceeding EUR 50 million, and/or
- an annual balance sheet total not exceeding EUR 43 million
- is autonomous

The headcount corresponds to the number of annual work units (AWU), i.e. the number of persons who worked full-time within the enterprise in question or on its behalf during the entire reference year under consideration. The work of persons who have not worked the full year, the work of those who have worked part-time, regardless of duration, and the work of seasonal workers are counted as fractions of AWU. The staff consists of:

- employees;
- persons working for the enterprise being subordinated to it and deemed to be employees under national law;
- owner-managers;
- is autonomous

partners engaging in a regular activity in the enterprise and benefiting from financial advantages from the enterprise.

ATTENTION: Apprentices or students engaged in vocational training with an apprenticeship or vocational training contract can not be included as staff. The duration of maternity or parental leaves is also not counted.

The data to apply to the financial amounts (e.g. turnover and balance sheet), as well as to the headcount of staff, are those relating to the latest approved accounting period and calculated on an annual basis. They are taken into account from the date of closure of the accounts. The amount selected for the turnover is calculated excluding value added tax (VAT) and other indirect taxes.

In the case of newly-established enterprises whose accounts have not yet been approved, the data to apply is to be derived from a bona fide estimate made in the course of the financial year. These organisations must insert "N/A" for the two questions relating to the duration and the closing date of their last approved accounting period.

#### 33. Non-SME

An enterprise that is not an SME.

#### 34. Title

Please choose one of the following: Prof., Dr., Mr., Ms.

#### 35. Gender

This information is required for statistical purposes. Please indicate with an F for female or an M for male as appropriate.

#### 36. Position

Please indicate the position in your organisation e.g. Rector, President, Chief Executive Officer, Director etc.

#### 37. Department/faculty/institute/laboratory name/...

Please indicate here the postal address for contact purposes.

#### 38. Signature

The A2.5-form needs to be signed by at least one of the authorised representatives indicated in the A2.3-form.

#### **39. Security Aspect Letter**

See Appendix 4 of the Negotiation Guidance Notes.

#### 40. Funding % for RTD/Innovation activities

For research and technological development activities, the Community financial contribution mayreach a maximum of 50% of the total eligible costs.

However, for beneficiaries that are non-profit public bodies, secondary and higher education establishments, research organisations and SMEs, the rate may reach a maximum of 75% of the total eligible costs. If these beneficiaries change their status during the life of the project, this reimbursement rate shall be applicable up to the moment they lose their status.

#### 41. Indirect costs

Indirect costs are all those eligible costs which cannot be identified by the beneficiary as being directly attributed to the project, but which can be identified and justified by its accounting system as being incurred in direct relationship with the eligible direct costs attributed to the project. They may not include any eligible costs.

#### 42. Actual indirect costs

Beneficiaries who have an analytical accounting system to identify their indirect costs are allowed to claim actual indirect costs.

#### 43. Simplified method

If it is in accordance with its usual accounting and management principles and practices, a beneficiary is allowed to use a simplified method of calculation of its full indirect eligible cost at the level of its legal entity. Use of such a method is only acceptable where the lack of analytical accounting or the legal requirement to use a form of cash-based accounting prevents detailed cost allocation. The simplified approach must be based on actual costs derived from the financial accounts of the period in question.

#### 44. Standard flat rate

A beneficiary may opt for a flat rate of 20% of its total eligible costs excluding the costs for subcontracting and the costs of reimbursement of resources made available by third parties that are not used on the premises of the beneficiary

#### 45. Special transitional flat rate

Non-profit public bodies, secondary and higher education establishments, and research organisations and SMEs, which are – due to the lack of analytical accounting – unable to identify with certainty their real indirect costs for the project, when participating in funding schemes which include research and technological development and demonstration activities, as referred to in the table of Article II.16 of the grant agreement, may opt for a flat-rate of 60% of the total direct eligible costs excluding costs for subcontracting and the costs of reimbursement of resources made available by third parties which are not used on the premises of the beneficiary. If these beneficiaries change their status during the life of the project, this flat rate shall be applicable up to the moment they lose their status.

#### 46. ICPC

If you are participating from an International Cooperation Partner Country (ICPC), you can opt for lump sum funding instead of reimbursement of eligible costs.

#### 47. Funding % for Coordination/Support activities

The Community financial contribution may reach a maximum of 100% of the total eligible costs.

#### 48. Maximum reimbursement of indirect costs

In the case of coordination and support actions, reimbursement of indirect eligible costs for every beneficiary may reach a maximum of 7% of the direct eligible costs, excluding the direct eligible costs for subcontracting and the costs of reimbursement of resources made available by third parties which are not used on the premises of the beneficiary.

#### 49. Funding % for RTD

For research and technological development activities, the Community financial contribution may reach a maximum of 50% of the total eligible costs.

However, for beneficiaries that are non-profit public bodies, secondary and higher education establishments, research organisations and SMEs, the rate may reach a maximum of 75% of the total eligible costs. If these beneficiaries change their status during the life of the project, this reimbursement rate shall be applicable up to the moment they lose their status.

#### 50. Account name

The name or title under which the account has been opened and not the name of the authorised agent.

#### 51. IBAN

If the IBAN code (International Bank Account Number) is applied in the country where your bank is situated.

#### 52. Bank stamp + signature bank representative

The bank stamp and signature of its representative are not required if this form is accompanied by a copy of a bank statement.

#### 100. Entities composed of one or more legal entities

European Economic Interest Group / Joint Research Unit (Unité mixte de recherche) / Enterprise groupings.